

Voucher manifest below. Please save the following pages for your records.

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***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. *****

Case No.	Clt	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
14-05286-RNO	006-0	IVAN JULIAN SMITH Original Check written to: CITY OF SCRANTON 312 ADAMS AVE SCRANTON, PA 18503-	322-275-00A	0.00	112.73	0.00	112.73
14-05748-RNO	009-0	CHARLES S. WODRIG Original Check written to: CESARIOS INC DBA TRI-STATE TURF C/O DOMINICK PANNUNZIO ESQ 294 MAIN STREET DUPONT, PA 18641-		10,447.19	242.85	0.00	242.85
15-04571-RNO	009-0	JAIME D MERLO Original Check written to: ONEMAIN FINANCIAL PO BOX 70912 CHARLOTTE, NC 28272-	0019	6,656.89	1,848.83	0.00	1,848.83
18-00078-RNO	999-0	ROBERT DONALD PEDERSEN Original Check written to: ROBERT DONALD PEDERSEN 2069 HEMLOCK FARMS HAWLEY, PA 18428		0.00	4,029.12	0.00	4,029.12
18-03971-RNO	999-0	VINCENT L. AHRENS Original Check written to: VINCENT L. AHRENS 158 MOUNTAIN DRIVE GREENTOWN, PA 18426		0.00	466.50	0.00	466.50
18-04517-RNO	999-0	LATASHA SHEREECE CALLOWAY Original Check written to: LATASHA SHEREECE CALLOWAY 1404 WHISPERING HILLS CT EFFORT, PA 18330-8161		0.00	5.99	0.00	5.99